

BI-WEEKLY PAYROLL FOR MAY 10, 2013

VILLAGE MANAGER	010-1100	\$27,555.12
M.I.S.	010-1101	\$20,476.31
CLERK'S OFFICE	010-1200	\$22,599.69
FINANCE	010-1400	\$46,771.61
OFFICIALS	010-1500	\$4,509.85
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$22,128.92
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$43,886.80
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$20,727.97
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$19,513.65
BUILDING MAINTENANCE	010-2100	\$33,918.32
PUBLIC WORKS - STREETS	010-5002	\$83,601.30
PUBLIC WORKS - TRANSPORTATION	010-5003	\$7,868.31
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$25,389.27
POLICE	010-7002	\$551,599.04
CIVIC CENTER	021-9100	\$9,187.40
PUBLIC WORKS - WATER & SEWER	031-6001	\$78,789.58
RECREATION - ADMINISTRATION	283-4001	\$84,639.08
RECREATION - PROGRAMS	283-4002	\$21,801.39
RECREATION - PARK OPERATIONS	283-4003	\$76,734.13
RECREATION - CENTENNIAL POOL	283-4005	\$1,689.76
RECREATION - SPORTSPLEX	283-4007	\$19,567.50
RECREATION - SPECIAL RECREATION	283-4008	\$12,046.54
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$1,235,001.54
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,431.10)
IBEW DUES	2053100	(\$173.76)
IUOE DUES	2053200	(\$1,023.16)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$37,391.40)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,237.50)
SOCIAL SECURITY TAX	2061000	(\$48,848.91)
MEDICARE TAX	2062000	(\$16,607.67)
IMRF	2063000	(\$33,058.08)
IMRF - SLEP PLAN	2063000	(\$471.06)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$7,240.97)
FEDERAL TAX	2065000	(\$141,240.26)
STATE TAX	2066000	(\$52,951.47)
ICMA DEFERRED	2067000	(\$1,725.28)
NATIONWIDE DEFERRED	2067100	(\$7,567.08)
HARTFORD DEFERRED	2067200	(\$13,695.34)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,497.31)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,721.45)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,721.45
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,105.99)
VACATION PURCHASE PROGRAM	0000000	(\$1,941.00)
AFLAC INSURANCES	2068100	(\$1,319.40)
CAIC INSURANCES	2068100	(\$854.87)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT (ACH) 26 PAYS	2053600	(\$7,420.10)
SUPPORT (ACH) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$844,927.47